

08/19/09 13:03:35 INCLUDE: OPEN
po330-1s ONLY LATE: noSUMTER COUNTY BOCC
PURCHASE ORDERS STATUSPage 1
msteed

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED		
52229 0	08/18/09	08/18/09	1452 SEARS							
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. PROF TOOL SET,ADV ACCESS TOOL				1.00	.00	.00	1.00	1,559.32	1,559.32	.00
			001-133-534-6450							
2. ADV ESSEN TOOL SET,SPEC TOOL				1.00	.00	.00	1.00	4,067.55	4,067.55	.00
			001-013-511-6450							
*** TOTALS ***								5,626.87	5,626.87	.00
52723 0	08/18/09	08/18/09	1469 SHERIFF OF SUMTER CO.							
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. WIRELESS WEATHER STAT,SOFTWARE				1.00	.00	.00	1.00	3,207.60	3,207.60	.00
			001-153-525-6450							
*** TOTALS ***								3,207.60	3,207.60	.00
52968 0	08/17/09	08/17/09	4286 CORNERSTONE BUSINESSES, INC							
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. REPAIR GUARDRAILS C48&C476				1.00	.00	.00	1.00	7,275.00	7,275.00	.00
			103-340-541-4600							
*** TOTALS ***								7,275.00	7,275.00	.00
52978 0	08/17/09	08/17/09	4167 C.W. ROBERTS CONTRACTING, INC							
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. REPAIR NORTH END OF BRIDGE 466				1.00	.00	.00	1.00	18,170.50	18,170.50	.00
			103-340-541-4600							
*** TOTALS ***								18,170.50	18,170.50	.00
53015 0	08/18/09	08/18/09	364 CDW COMPUTER GOVERNMENT INC							
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. SYMANTEC MAINT & LICENSE RENEW				1.00	.00	.00	1.00	5,400.00	5,400.00	.00
			001-415-519-5200							
*** TOTALS ***								5,400.00	5,400.00	.00
53057 0	08/17/09	08/17/09	7219 BACH CONTRACTING, INC							
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. HEALTH DEPT PKG LOT				1.00	.00	.00	1.00	1,403.21	1,403.21	.00
			001-100-519-4600							
*** TOTALS ***								1,403.21	1,403.21	.00
53082 0	08/18/09	08/18/09	7253 WASTEQUIP							
Line Description			JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. SELF DUMPING HOPPER				1.00	.00	.00	1.00	1,055.00	1,055.00	.00
			001-200-562-6400							
*** TOTALS ***								1,055.00	1,055.00	.00

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PURCHASE ORDERS STATUSPage 2
mstead

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED			
53099 0	08/17/09	08/17/09		7226 DATARADIO CORPORATION							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. DATARADIO MOBILE RADIO MODEM					1.00	.00	.00	1.00	22,530.00	22,530.00	.00
			155-182-522-6400		MACH & EQPT => \$1,000						
*** TOTALS ***									22,530.00	22,530.00	.00
53102 0	08/17/09	08/17/09		7251 USA STEEL BUILDINGS							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. 20X26 METAL BUILDING					1.00	.00	.00	1.00	6,570.00	6,570.00	.00
			182-182-522-6200		BUILDINGS						
*** TOTALS ***									6,570.00	6,570.00	.00
53109 0	08/17/09	08/17/09		3191 WAKELY CONSULTING GROUP, INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. RDS ATTESTATION,APP & UPLOAD					1.00	.00	.00	1.00	5,750.00	5,750.00	.00
			501-590-591-3100		PROFESSIONAL SERVICES						
*** TOTALS ***									5,750.00	5,750.00	.00
53117 0	08/17/09	08/17/09		254 BOCC GENERAL FUND							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. FIRE IMPACT FEES					1.00	.00	.00	1.00	3,352.98	3,352.98	.00
			305-200-562-6503		CONST IN PROG-ANIMAL CONTROL BLDG						
*** TOTALS ***									3,352.98	3,352.98	.00
53119 0	08/17/09	08/17/09		1600 TAX COLLECTOR, SUMTER COUNTY							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. RELOCATION OF ALARM SYSTEM					1.00	.00	.00	1.00	1,350.00	1,350.00	.00
			305-021-519-6209		BUILDINGS-TC/PA BLDG RENOVATIONS						
*** TOTALS ***									1,350.00	1,350.00	.00
53130 0	08/17/09	08/17/09		4479 FURLONG TREE SERVICE INC.							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. TREE CONTRACT					1.00	.00	.00	1.00	10,000.00	10,000.00	.00
			103-340-541-3400		OTHER CONTRACTUAL SERVICES						
*** TOTALS ***									10,000.00	10,000.00	.00
53132 0	08/18/09	08/18/09		7172 VOLKERT & ASSOCIATES INC							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. IMPACT FEE ROADWAY IMPROVEMENT					1.00	.00	.00	1.00	7,125.00	7,125.00	.00
			151-340-541-6556		CONST IN PROG-CR 139						
*** TOTALS ***									7,125.00	7,125.00	.00
53159 0	08/17/09	08/17/09		3696 DSM.NET INC.							
Line Description				JOB# UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd

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SUMTER COUNTY BOCC
PURCHASE ORDERS STATUS

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Line Description			JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd	
1. WATCHGUARD FIREBOX BUNDLE					1.00	.00	.00	1.00	13,829.98	13,829.98	.00	
			001-415-519-6400		MACH & EQPT ⇒ \$1,000							
*** TOTALS ***									13,829.98	13,829.98	.00	
*** GRAND TOTALS *** #PO's									15	112,646.14	112,646.14	.00

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

52229

BUSHNELL, FLORIDA 33513-9402

To

Sears
PO Box 9145
Des Moines, IA 50306

DATE 8/6/2009

DEPT. Solid Waste

BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			****PRIOR APPROVAL****		
	001-133-534-6400	1	Mechanic Tool Set - 1000 pcs.	\$6,016.46	\$6,016.46
			Quotes Attached		
	001-133-534-6450	1	300 pc. Professional Tool Set		\$583.72
	001-013-511-6450	1	198 pc. Advanced Essentials Professional Tool Set		680.91
	001-013-511-6450	1	189 pc. Specialized Essentials Professional Tool Set		\$778.65
	001-133-534-6450	1	204 pc. Advanced Access Professional Tool Set		\$778.65
	001-013-511-6450	1	106 pc. Advanced Professional Tool Set		\$875.85
	001-013-511-6450	1	89 pc. Specialized Access Professional Tool Set		\$875.85
	001-013-511-6450	1	6 Drawer Tool Chest		\$360.00
	001-013-511-6450	1	8 Drawer Tool Chest		\$496.29
	001-133-534-6450	1	Freight	\$389.59	\$196.95
		1	Tax		\$196.95
<p><u>Tax exempt certificate was submitted.</u></p>					
TERMS:				TOTAL	\$6,016.46

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: [Signature]

**NOTE: ONLY ORIGINAL INVOICES
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THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: _____ DATE: _____

OFFICER OR DEPT. HEAD

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

52723

To

┌

Sumter County Sheriff's Office

L

┐ DATE August 7, 2009

DEPT. Emergency Management

┐ BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Company - WeatherShack.com		
		4	Davis WeatherLinkIP - Windows - Netowrk Version (6555) Software	265.95	1,063.80
		4	Davis Wireless Vantage Pro2 (6152) Weather Station	535.95	2,143.80
			001-153-525-6400		
			TERMS:	TOTAL	3,207.60

Quotes Attached

DELIVER TO:

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AUTHORIZED BY:

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

52968

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Cornerstone Businesses
3936 Paul S. Buchman Hwy
Zephyrhills, FL 33542

DATE 8/4/00DEPT. Road and BridgeBY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	103-340-541-4600	1	Repair guardrail at C-48 and CR 326 (due to a vehicle accident).	\$3,137.50	\$3,137.50
	103-340-541-4600	1	Repair guardrail at C-476 and CR 616 (due to a vehicle accident).	\$4,137.50	\$4,137.50
<p>See attached letter of explanation. (u)</p> <p>ON CALL GUARDRAIL SERVICES</p> <p>Contract needed for future work</p>				TOTAL	\$7,275.00

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: _____

AUTHORIZED BY: _____

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BY: [Signature] DATE: 8-4-00
OFFICER OR DEPT. HEAD

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

C.W. Roberts Contracting

DATE 8/4/09

DEPT. Road and Bridge

BY *[Signature]*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
103	340-541-4600	1	Repairs at the north end of the bridge located south of the C-466 and Morse Blvd. Intersection.	\$18,170.50	\$18,170.50
See email attached.					
TERMS:				TOTAL	\$18,170.50

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY: *[Signature]*

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53015

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

CDW Government Inc
75 Remittance Drive
Suite 1515
Chicago IL 60675-1515

DATE July 28, 2009

DEPT. Information Technology

BY Manda Taylor

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001	415-519-5200	300	<p>Symantec Maintenance and License Renewal</p> <p>Serial Number M0068480390 11-Sep-09 thru 10-Sep-10</p> <p>Serial Number M9678583631 17-Aug-09 thru 16-Aug-10</p> <p>Quote PKG6924 attached</p>	18.00	5,400.00
TERMS:				TOTAL	5,400.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

August 6, 2009

TO

Bach Contracting, Inc
Asphalt Paving and Excavating
665 CR 532E
Bushnell, FL 33513

DATE Maintenance

DEPT.

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-100-519-4600		1	QUOTE - Wildwood Health Department parking lot An additional quote was obtained for this project: SCS \$3,400.00 There are only (2) quotes for this project; SCS Special Coating Systems is an on call vendor for Sumter County, and Bach Contracting provided a lower quote.	1,403.21	1,403.21
TERMS:				TOTAL	1,403.21

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

┌

Wastequip
PO Box 2678
Easton Park, FL 33840-2678

└

DATE August 13, 2009

DEPT. Animal Control Services

BY *[Signature]*

53082

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-200-562-6400		1	QUOTE 3 Yard Self Dumping Hopper Freight Previous Dumpster, the bottom fell out.	1,005.00 50.00	1,005.00 50.00
TERMS:				TOTAL	1,055.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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AUTHORIZED BY: *[Signature]*

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53099

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

August 4, 2009

DATE

Dataradio Corporation
6160 Peachtree-Dunwoody Rd, Suite C-200
Atlanta, GA 30328

DEPT. Fire Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
155	182-522-6400	6	Dataradio Mobile Radio Modem with GPS Includes Antenna and Mounts Estimated Shipping	3,690.00 390.00	22,140.00 390.00
			Sole Source Vendor Quote Attached		
TERMS:				TOTAL	22,530.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

August 12, 2009

DATE

DEPT. Fire Services

BY

USA Steel Buildings
16398 Fancy Gap Highway
Canan, VA 24317

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
182	182-522-6200	1	20 X 26 Metal Building Fire Services Fleet Maintenance Quotes Attached	6,570.00	6,570.00
TERMS:				TOTAL	6,570.00

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

August 13, 2009

DATE

Risk Management

DEPT.

BY *Patricia Hart*

Wakely Consulting Group
19321 US Highway 19 N
Suite 515
Clearwater, FL 33764-3143

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
501	509-591-3100		RDS Attestation 2010	3,250.00	3,250.00
			RDS Application 2010	1,500.00	1,500.00
			RDS Initial Upload	1,000.00	1,000.00
<p>Note: We did not receive proposal for these services prior to services being rendered. However, we are presently working on RFP for this and other related services for Oct/Nov 2009.</p>					
TERMS:				TOTAL	5,750.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: 910 North Main Street
Bushnell, FL 33513

AUTHORIZED BY: *[Signature]*

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CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: *Pamela Webb* DATE:

OFFICER OR DEPT. HEAD

1. MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
2. PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
3. EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
4. THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Building Services Fire Impact Fund
(155-363320)

DATE August 5, 2009

DEPT. Construction Services

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305	200-562-6503		Animal Control Project - Fire Impact Fees (\$0.82 per sq.ft. x 4089 sq.ft.) See attached email correspondence for further information.	3,352.98	3,352.98
TERMS:				TOTAL	3,352.98

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

**NOTE: ONLY ORIGINAL INVOICES
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PURCHASE ORDER

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BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Tom Swain Tax Collector
220 E. McCollum Ave.
Bushnell, FL 33513

DATE August 11, 2009

DEPT. Construction Services

BY *h. Taylor*

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305	021-519-6209		<p>Tax Collector/Property Appraiser Project - Re-imburse Tom Swain, Tax Collector for the relocation of alarm system required during renovation project.</p> <p>See invoice #4313 dated 7/16/2009 from CDS Systems for further details.</p>	1,350.00	1,350.00
TERMS:				TOTAL	1,350.00

BOARD OF SUMTER COUNTY COMMISSIONERS

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53130

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Furlong Tree Service Inc.
14262 CR 719
Webster, FL 33597

DATE 8/12/09

DEPT. Road and Bridge

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
9	103-340-541-3400	1	Tree Contract Refer to language in Tree Contract Part 5 - A	\$10,000.00	\$10,000.00
TERMS:				TOTAL	\$10,000.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY:

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

53132

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

Volkert & Associates, Inc.
3409 West Lemon Street
Tampa, FL 33609-1433

ATTN: Jerry Dzikowski, P.E., V.P.

DATE 8/13/09

DEPT. Road and Bridge

BY [Signature] 8-13-09

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
151	340-541-6556	1	CR 139 / C-466 Impact Fee Roadway Improvement Project oversight. Cooperative project with the Villages. Attachments: Proposal Scope of Work Resume of Senior Inspector Under contract Per Bill this will be for 1 1/2 months $4150 + 2375 = 7125^{00}$ P	\$7,125.00	\$7,125.00
TERMS:				TOTAL	\$7,125.00

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO:

AUTHORIZED BY: [Signature]

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910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

53159

TO

DSM.net, Inc

August 11, 2009

DATE

DEPT. Information Technology

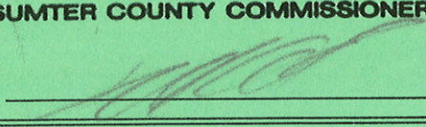
BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-415-519-6400		2	WatchGuard Firebox X1250e UTM Bundle	4,609.99	9,219.98
001-415-519-6400		2	WatchGuard Firebox X1250e UTM Bundle	2,305.00	4,610.00
			WatchGuard Fireware Pro for X1250e	free	free
<p><i>Under Contract w/ DSM.net & this is part of the service hosting RFP. DSM has allowed us to purchase this eqpt through them w/ no markup.</i></p>				TOTAL	13,829.98

TERMS:

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: 960 N Main St
Bushnell FL 33513

AUTHORIZED BY: 

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